

RELEASED IN FULL

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A7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1	TRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE 04/17/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6)		CODE
Contact: Kathy Mejia		Telephone: 703-875-6689		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SI INTERNATIONAL INC 12012 SUNSET HILLS DR, #800, RESTON, VA UNITED STATES 20190-5889		DUNS No: 014387488		9B. DATED (SEE ITEM 11)	
CODE 1		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPO06C0047	
				10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 12,000,000.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(p).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide incremental funding for \$12,000,000 for AOS services at NYC.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CLARKE N ELLIS
DATE/CASE ID: 03 AUG 2011 200704011

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rever Clements	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/17/06
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION
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STANDARD FORM 36 (REV. 10-89)
Prescribed by GSA FAR (48 CFR)
53.243

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Line Item Summary		Document Number	Title		Page
		SAQMPD06C0047-M005	NVC/KCC		2 of 3
See Line Item(s)					
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (includes Discounts)
0004	<p>Incremental funding of \$12,000,000 is provided for AOS services at NVC.</p> <p>See attached funding breakdown</p> <p>AOS services at NVC</p> <p>Change in Funding, Unit Price</p> <p>Ref Req No: 1029-675202</p> <p>Delivery Date</p> <p>01/31/2007</p> <p>Funding Information:</p> <p>1900 - 2006 - - X0113A - CA - 1029 - - 1029675202 - 4320 -</p> <p>2589 - - 282958 - - R25S</p> <p>USD12,000,000.00</p>	1.00	LT	14,300,000.00	14,300,000.00
				Previous Total:	USD 8,500,000.00
				Modification Total:	USD 12,000,000.00
				Grand Total:	USD 20,500,000.00
				(includes Discounts & Taxes)	

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Address Detail	Title NVC/KCC	Document Number SAQMPD08C0047-M005	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attn: META FITZGERALD Phone: 202/633-2684 Fax:	0002	Org: NATIONAL VISA CTR, PORTSMOUTH, NH (CA Addr: 32 ROCHESTER AVENUE ATTN: NATIONAL VISA CENTER PORTSMOUTH, NH UNITED STATES 03801 Attn: Andy Polseili Phone: 603-334-0818 Fax:

Code 1 references line(s): 0002, 0003

Code 2 references line(s): 0001, 0004

Invoice Addresses

Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001B WASHINGTON, DC UNITED STATES 20520 Attn: META FITZGERALD Phone: 202-663-2559 Fax:

ALL LINES

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Funding Breakdown: Contract S-AQMPD-06-C-0047
National Visa Center/Kentucky Consular Center

	Req. #	NVC Non-DV	AOS	KCC NIV	DV
Basic	1029-875402	\$ 4,500,000.00	\$ -	\$ -	\$ -
Mod 001	1029-875303	\$ -	\$ -	\$ -	\$ 700,000.00
Mod 002	1029-875502			\$ 1,000,000.00	
Mod 003	1029-875202		\$ 2,300,000.00		
Mod 004	no change	\$ -	\$ -	\$ -	\$ -
Mod 005	1029-875202	\$ 12,000,000.00			
Subtotal		\$ 18,500,000.00	\$ 2,300,000.00	\$ 1,000,000.00	\$ 700,000.00
Cumulative Total Obligated		\$ 20,500,000.00			

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